MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO.

CONTRACTOR/SUPPLIER'S PAN NO :

TAX INVOICE

Billing Address Sri. Chanrashekar.H (Hanuman Enterprises)			Invoice No : Invoice date :28-06-2021 State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE/SWD/YZ/Wo/01/20-21, dt:12-06-2020
JOB CODE NO			008-20-000050
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Providing and Fixing of SWD boundary poles and Chain link Fencing at vulnerable locations of SWD in ward No.08 Kodigihalli		8,31,600.00
Taxable Value			7,42,500.00
SGST	Rate 6%		44,550.00
CGST	Rate 6%		44,550.00
Total Invoice Value			8,31,600.00

Rupees Invoice Value in Words
(Rs. Eight Lakhs Thirty One Thousand Six Hundred Only)

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

Authorised Signatory
Name